

Work Order ID 71437

Monday, July 04, 2011 11:47:53 AM

Page 1

Item ID: D350-636-215

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube STD LH, Deluxe

Start Date: 7/5/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 11-07-06 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-636	H								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD350-636-215 CHG002

S. Wallace

Handwritten: BG 11-9-14

110

Assemble as per dwg

0.00



HandFinish

Hand Finishing

Memo

0.00

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-015 as per IIN-D350-636 page:15-16-17-20

Handwritten: 11/09/14

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

Handwritten: S. Wallace

Handwritten: (H)

71437

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71437

Monday, July 04, 2011 11:47:53 AM

Page 2

Item ID: D350-636-215

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube STD LH, Deluxe

Start Date: 7/5/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-215

Location: APPP rev: 73

11/9/08

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/09

ME
11-09-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 04, 2011 11:47:51 AM

Page 1

Work Order ID: 71437

Parent Item: D350-636-215

Parent Item Name: Skidtube STD LH, Deluxe

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC
11.04.14 ecn11-553 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-636-015		Manufactured	No			110	Each	0.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Skidtube STD w/ Training Wearplates, LH

D350-636-101		Manufactured	No			110	Each	12.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Toe Step, LH/RH

Location	Loc Qty	Loc Code
FG021	12	
67316	2	
68368	3	
69997	7	

D350-636-105A		Manufactured	No			110	Each	7.0000	1	1			
---------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Wedge Installation

Location	Loc Qty	Loc Code
FG021	7	
67317	4	
68365	3	

D350-636-109		Manufactured	No			110	Each	5.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Tow Ring Installation

Location	Loc Qty	Loc Code
FG022	5	
68742	1	
70576	4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries